TARA COMMUNITY DEVELOPMENT DISTRICT 1

DISTRICT OFFICE · 9530 MARKETPLACE ROAD · SUITE 206 · FT. MYERS, FLORIDA 33912

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISORS MEETING
FEBRUARY 26, 2013
TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
February 26, 2013 at 10:00 a.m.

The Tara Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203.

District Board of Supervisors
John Schmidt, Chairman
Joseph Mojica, Vice Chairman
Dan Powers, Board Supervisor
Beth Bond, Board Supervisor
Mike Dyer, Board Supervisor

District Manager
Molly Syvret, Rizzetta & Company, Inc

District Counsel
John Vericker, Straley & Robin

District Engineer
Rick Schappacher, Schappacher Engineering, LLC

All Cellular phones and pagers must be turned off while in the meeting room.

The District Agenda is comprised of six different sections:

The meeting will begin promptly at 10:00 a.m. with the first section which is called Business Administration. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The second section is called Reports. This section allows the District Officers, District Staff, and the District Manager, Engineer and Counsel to update the Board of Supervisors on any pending issues that are being researched for Board action. The third section is called Unfinished Business. The unfinished business items section contains items for approval by the District Board of Supervisors that were tabled or carried over from prior meetings and may require discussion, motion and votes on an item-by-item basis. The fourth section is called Audience Comments. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE Addressed BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The fifth section is called New Business. The new business section contains items for approval by the District Board of Supervisors that have not been presented on a previous agenda and may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the unfinished or new business items, they will need to register with the District Manager prior to the start of the meeting. Occasionally, certain items for decision within the unfinished or new business sections are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. Agendas can be reviewed by contacting the Manager’s office at (239) 936-0913 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called Supervisor Requests. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

Public workshop sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
AGENDA

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF HIRING JIM KUBEK TO POSITION OF FIELD MANAGER
4. ADOPTION OF AGENDA
5. BUSINESS ADMINISTRATION
   A. Reading and Approval of the Minutes of the Board of Supervisors Meeting held January 22, 2013 ............................................. Tab 1
   B. Reading and Approval of the Minutes of the Continued Board of Supervisors Meeting held February 5, 2013.................. Tab 2
   C. Reading and Approval of the Minutes of the Workshop Held on February 12, 2013 ............................................................... Tab 3
   D. Consideration of Operational and Maintenance Expenditures for the Month of January 2013 .................................................. Tab 4
6. REPORTS
   A. Officers
   B. District Manager
   C. District Counsel
   D. District Engineer
   E. Field Manager
7. UNFINISHED BUSINESS
   None
8. AUDIENCE COMMENTS
9. NEW BUSINESS
   A. Discussion Concerning CDD Bidding Process
   B. Discussion Concerning Policy for Pool Heating
   C. Discussion Concerning Current Year Capital Improvements
   D. Consideration of Landscape Related Matters
   E. Reconsideration of Supervisors Taking the Title of Assistant Secretary
10. SUPERVISOR REQUESTS
11. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (239) 936-0913.

Sincerely,

Molly Syvret
District Manager
Tab 1
MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

PLEDGE OF PUBLIC CONDUCT
WE MAY DISAGREE, BUT WE WILL BE RESPECTFUL OF ONE ANOTHER
WE WILL DIRECT ALL COMMENTS TO ISSUES
WE WILL AVOID PERSONAL ATTACKS

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, January 22, 2013 at 10:01 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

John Schmidt          Board Supervisor, Chairman
Joe Mojica            Board Supervisor, Vice Chairman
Dan Powers            Board Supervisor
Beth Bond             Board Supervisor
Mike Dyer             Board Supervisor

Also present were:

Molly Syvret          District Manager, Rizzetta & Company, Inc.
John Vericker         District Counsel, Straley & Robin
Audience

FIRST ORDER OF BUSINESS    Call to Order

Mr. Schmidt called the meeting to order and asked Ms. Syvret to conduct roll call. Ms. Syvret proceeded to perform the roll call. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS   Adoption of Agenda

Mr. Schmidt asked if there were any changes to the agenda. Ms. Bond asked if a Landscape Contract discussion could be added as item 7F, Mr. Schmidt recognized the speaker. Mr. Powers seconded Ms. Bond’s addition. With all in favor and none opposed, the agenda was amended to add item 7F, Landscape Contract Discussion.

On a Motion by Ms. Bond, seconded by Mr. Dyer, with all in favor, the Board accepted the agenda, as amended, for the Tara Community Development District 1.
THIRD ORDER OF BUSINESS

Mr. Schmidt asked if there were any revisions to the Minutes of the Board of Supervisors’ Meeting held on November 27, 2012. Mr. Schmidt recognized speaker Mr. Dyer, who advised his name was misspelled in the second order of business and also noted the word “practical” was misspelled in the third order of business. Hearing no further revisions, Mr. Schmidt asked if there were any objections to the Minutes of the Board of Supervisors’ Meeting held on November 27, 2012, as amended. There were none. The Minutes of the Board of Supervisors’ Meeting held on November 27, 2012 were unanimously approved, as amended.

FOURTH ORDER OF BUSINESS

Mr. Schmidt presented the Operations and Maintenance Expenditures for November 2012, advising expenditures totaled $41,936.52. He asked if there were any questions. Questions were entertained regarding various invoices.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved the Operations and Maintenance Expenditures for the Month of November 2012, for the Tara Community Development District 1.

Mr. Schmidt presented the Operations and Maintenance Expenditures for December 2012, advising expenditures totaled $40,813.16. He asked if there were any questions. Questions were entertained regarding various invoices.

On a Motion by Ms. Bond, seconded by Mr. Mojica, with all in favor, the Board approved the Operations and Maintenance Expenditures for the Month of December 2012, for the Tara Community Development District 1.

FIFTH ORDER OF BUSINESS

Officers

Mr. Schmidt recognized Ms. Mojica for her volunteer service in the absence of a field manager.

Mr. Schmidt provided a Chairman’s report, giving an overview of items to be discussed during today’s meeting, including field manager replacement.
Mr. Mojica provided a report on a few sod issues, noting Florida Lawn Pros & Herra Sod have flagged several areas that need to be addressed. Discussion ensued regarding the standard of landscape services relating to weeding and fertilization.

**District Manager**

Ms. Syvret advised the next meeting of the Board of Supervisors is scheduled for Tuesday, February 26, 2013.

Ms. Syvret provided an update on chairlifts for the pool/spa. She also distributed a draft job description for the field manager along with a pay scale. Discussion ensued. Mr. Dyer made a motion to set the pay rate for the field manager at $15.00-$20.00 per hour, which was seconded by Mr. Schmidt. Ms. Bond moved to amend the motion to set the pay rate at $18.00-$20.00 per hour. There was no second and the motion was lost. Further discussion ensued.

On a Motion by Mr. Dyer, seconded by Mr. Schmidt, with all in favor, the Board set the pay scale for the Field Manager position at $15.00 to $20.00 per hour, for the Tara Community Development District 1.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board approved the Field Manager Job Description with the understanding the Board would draft and adopt more detailed specific performance expectations that would be provided to and discussed with the Field Manager for the Tara Community Development District 1.

Discussion ensued regarding insurance coverage for volunteers.

**District Counsel**

Discussion ensued regarding Sunshine Laws and the ability of the Supervisors to communicate between meetings; what is appropriate and what is not.

Mr. Powers addressed Mr. Vericker concerning a memo sent in November 2012 regarding appearance at meetings by electronic means and speakerphone. Discussion ensued.

On a Motion by Mr. Powers, seconded by Ms. Bond, with all in favor, the Board rescinded a prior motion which provided District Counsel attend in person only upon a majority vote of the Board, for the Tara Community Development District 1.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved District Counsel’s attendance in person at a Board Meeting at the discretion of the District Manager and Chairman, with notification to the Board, for the Tara Community Development District 1.
Engineer

Ms. Syvret reviewed an inquiry concerning lake bank erosion on Cedar Hollow Circle. The District Engineer identified the lake as one that is under golf course ownership. Discussion ensured relating to what the maintenance responsibility under the water management district permits extends to, whether the focus is primarily water quality or whether repairs to actual property is included. Questions were raised relating to the aquatic contract with Aquagenix and the number of lakes currently being serviced under the contract.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board directed District Management to contact the District Engineer to prepare a written report as to which lakes go with which permit, to be presented to the Board at the next meeting, for the Tara Community Development District 1.

Field Manager

Ms. Mojica asked if it is normal for the pool pump to run 24 hours per day. She was advised that it is probably normal, but it was suggested that inquiry be made to the Manatee County Health Department and/or the pool maintenance company, as the run time may be regulated by the Health Department. Ms. Mojica further advised that the new front doors were installed and the only outstanding item is application of the decals on the glass.

SIXTH ORDER OF BUSINESS  Discussion Concerning Community Signage

The discussion concerning community signage was deferred.

SEVENTH ORDER OF BUSINESS  Discussion Concerning 2013 Meeting Schedule and Workshops

Mr. Schmidt made a motion, which was seconded by Mr. Powers, to hold ten meetings and five workshops in 2013; no meetings in July and December, and one workshop every other month. Mr. Schmidt then provided an overview of the basis for his motion. Discussion ensued.

On a Motion by Mr. Schmidt, seconded by Mr. Powers, with all in favor, the Board approved the addition of five workshops in 2013, for the Tara Community Development District 1.

Discussion ensued regarding holding a workshop on February 12th at 9:30 a.m. to discuss signage, matters related to the landscape contract, and field manager responsibilities.

Mr. Powers advised he contacted public works in December and advised that representatives he spoke with stated that their notes suggested that Mr. Darby Connor had met with them, indicating that he was there on behalf of the CDD requesting installation of two speed signs. Mr. Powers indicated that the representatives indicated that they had told him no, and that
he then went to Commissioner Hayes, who ultimately caused the signs to be installed. Mr. Powers asserted that the County was going to be billing the CDD for the speed signs, and that it would take a letter from the CDD requesting the signs be removed at no cost. Mr. Schmidt stated that he was present at the meeting referenced with the County representatives and that no representation was made that they were representing the CDD, that both were present in capacity as concerned residents. Discussion ensued. The Board directed District Counsel to write a letter to the County requesting the signs be removed, at no cost, as they were not authorized by the CDD.

**EIGHTH ORDER OF BUSINESS**  
Discussion Regarding Role of Monthly Supervisor - Redefined

Discussion regarding the role of the monthly supervisor was deferred.

**NINTH ORDER OF BUSINESS**  
Discussion Regarding Supervisor Responsibilities - Defined

Discussion regarding Supervisor responsibilities was deferred.

**TENTH ORDER OF BUSINESS**  
Discussion Regarding CDD Picnic

Discussion regarding a CDD picnic was deferred.

**ELEVENTH ORDER OF BUSINESS**  
Discussion Regarding Landscape Mulch Application

Discussion regarding landscape mulch application was deferred.

**TWELFTH ORDER OF BUSINESS**  
Audience Comments

There were no audience comments.

**THIRTEENTH ORDER OF BUSINESS**  
Supervisor Requests

There were no Supervisor requests.

**FOURTEENTH ORDER OF BUSINESS**  
Continuance

Ms. Syvret advised the Board had previously determined it would like to continue the meeting in progress, at which time it would take up the remaining items on the agenda that were deferred.
On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board continued the meeting in progress to February 5, 2013 at 9:30 a.m., for the Tara Community Development District 1.

__________________________________  __________________________________________
Secretary / Assistant Secretary               Chairman / Vice Chairman
Tab 2
MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

PLEDGE OF PUBLIC CONDUCT
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The continued meeting of the Board of Supervisors of the Tara Community Development District 1 was held on **Tuesday, February 5, 2013 at 9:49 a.m.** at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

John Schmidt  
**Board Supervisor, Chairman**
Joe Mojica  
**Board Supervisor, Vice Chairman**
Dan Powers  
**Board Supervisor**
Beth Bond  
**Board Supervisor**
Mike Dyer  
**Board Supervisor**

Also present were:

Molly Syvret  
**District Manager, Rizzetta & Company, Inc.**

Audience

FIRST ORDER OF BUSINESS  

Call to Order

Mr. Schmidt called the meeting to order and advised a quorum was present. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS  

Discussion Concerning Community Signage

Mr. Schmidt advised the discussion regarding community signage deferred from the prior meeting would not take place.

Mr. Dyer distributed and reviewed an inventory of existing signage that he put together for purposes of discussion. Discussion ensued regarding the various signs within the community, whether signs were on CDD property or property of others, and whether the signs were installed by the CDD or by others.

Ms. Bond made a motion, which was seconded by Mr. Powers, for the CDD Board, with the assistance of District Staff, to draft a letter to the County requesting review/removal of up to
fourteen “25 mph” speed limit signs listed on the inventory, as individually stipulated by the Board, and to straighten the street signs at the two entrances to Sweetbay Circle and Tailfeather Way South. The letter should state that the signs did not exist prior to 2011.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board approved District Staff to draft a letter to the County requesting review/removal of up to fourteen “25 mph” speed limit signs listed on the inventory list, as individually stipulated by the Board, and to straighten the street signs at the two entrances to Sweetbay Circle and Tailfeather Way South, for the Tara Community Development District 1.

Ms. Bond made a motion, which was seconded by Mr. Dyer, to remove the three “no parking on grass” signs at 6619 Tailfeather Way, 6747 Tailfeather Way, and 6846 Tailfeather Way.

Discussion ensued regarding disposal and/or storage of the signs and posts once the signs are removed. The determination was made to dispose of the posts.

On a Motion by Ms. Bond, seconded by Mr. Dyer, with all in favor, the Board approved removal of the three “no parking on grass” signs, at the three addresses noted on the record, for the Tara Community Development District 1.

Mr. Dyer made a motion, which was seconded by Mr. Powers, to remove the Tara directional signs at 6466 Tailfeather Way and at the corner of Cypress Strand and Tailfeather Way, both South of Tara Preserve Lane.

Discussion ensued. Mr. Mojica stated the directional sign at the corner of Cypress Strand and Tailfeather Way should stay in place.

On a Motion by Mr. Dyer, seconded by Mr. Powers, with three in favor and two opposed, the Board approved removal of the Tara directional signs at 6466 Tailfeather Way and the one at the corner of Cypress Strand & Tailfeather Way, both South of Tara Preserve Lane, for the Tara Community Development District 1.

Mr. Powers made a motion, which was seconded by Ms. Bond, to remove the “catch and release” signs at 6646 Tailfeather Way, Tara Preserve Way, and Aviary Court.

On a Motion by Mr. Powers, seconded by Ms. Bond, with all in favor, the Board approved removal of the “catch and release” signs, at the locations stated on the record, for the Tara Community Development District 1.

Ms. Bond made a motion, which was seconded by Mr. Dyer, to remove the nine “pick up after your animal” signs throughout the community.

Discussion ensued. Mr. Mojica stated the signs should stay in place as they are a reminder to pick up after your pet.
On a Motion by Ms. Bond, seconded by Mr. Dyer, with three in favor and two opposed, the Board approved removal of the nine “pick up after animal” signs throughout the community, for the Tara Community Development District 1.

Mr. Powers made a motion, which was seconded by Mr. Dyer, to remove the “no solicitation” signs and the “Norm’s Towing Service” sign at the corner of Tailfeather and Linger Lodge, but leaving the “neighborhood watch” signs within the community.

On a Motion by Mr. Powers, seconded by Mr. Dyer, with all in favor, the Board approved removal of the “no solicitation” signs and the “Norm’s Towing Service” signs, leaving in place the “neighborhood watch” signs within the community, for the Tara Community Development District 1.

Mr. Powers made a motion, which was seconded by Mr. Dyer, to remove the five “no fishing” signs in the community, with the exception of the signs located on Tara Boulevard South, at the fountain pond and the pond across from Cedar Hollow.

On a Motion by Mr. Powers, seconded by Mr. Dyer, with all in favor, the Board approved removal of the “no fishing” signs in the community, with the exception of the signs located on Tara Boulevard South, at the fountain pond, and the pond across from Cedar Hollow, for the Tara Community Development District 1.

Mr. Powers made a motion, which was seconded by Ms. Bond, to remove the multiple “no” signs at Tara Boulevard.

On a Motion by Mr. Powers, seconded by Ms. Bond, with all in favor, the Board approved removal of the multiple “no” signs on Tara Boulevard, for the Tara Community Development District 1.

Ms. Bond made a motion, which was seconded by Mr. Powers, to keep the community center parking lot signs as they are.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board approved keeping the community center parking lot signs as they are, for the Tara Community Development District 1.

THIRD ORDER OF BUSINESS

Discussion Regarding Role of Monthly Supervisor - Redefined

Mr. Schmidt provided an overview of the responsibilities of the Monthly Supervisor providing coverage in the absence of the Field Manager. Discussion ensued.
FOURTH ORDER OF BUSINESS  Discussion Regarding Supervisor Responsibilities - Defined

Mr. Schmidt advised he wanted to discuss the role of Supervisors, as he expressed concern that Supervisors are assuming too much of the role of the Field Manager. This item of discussion was held over to the workshop, scheduled for February 12, 2013.

FIFTH ORDER OF BUSINESS  Discussion Regarding CDD Picnic

Mr. Schmidt advised he wanted the Board to consider a CDD sponsored picnic. He noted there was no action to be taken at this time, that he just wanted everyone to think about it for alter discussion.

SIXTH ORDER OF BUSINESS  Discussion Regarding Landscape Mulch Application

Mr. Powers asked how many bags of mulch were used, how long it took, how much it cost, and where the expense is budgeted. Ms. Syvret advised the annual mulch event is budgeted as part of the landscape maintenance line item. She noted that the annual budget has typically been $25,000, though this year the decision was made to cut back on the mulch application because some areas were becoming too full of mulch and did not need it, so this year’s event cost $18,000. Ms. Syvret advised that she would need to obtain the other information relating to quantity of bags and time to complete form the landscaper. Mr. Powers suggested that the District should no longer do items a la carte.

SEVENTH ORDER OF BUSINESS  Discussion Regarding Landscape Contract

Mr. Powers asked if the Agenda for a workshop is specific. Ms. Syvret advised typically if a workshop is for one item then a formal agenda is not created, however if there are multiple items to be discussed, then an agenda can be created to help keep track of the items to be conducted during the workshop. Discussion ensued regarding items anticipated for the workshop agenda.

Ms. Bond advised the 2010 Florida Lawn Pros contract amount was $162,900 for a term of three years, however in June 2012, a new contract was signed, in the amount of $171,800, an increase of $9,000, with an initial term of seventeen months and two additional twelve month terms, and indicated that she could not identify any justification as to why. Discussion ensued.

Ms. Bond made a motion, which was seconded by Mr. Mojica, that no contract ever be approved by the Board until the specific language has been in front of the Board for review and to be voted on, and it has been reviewed by District Counsel.

Mr. Dyer stated he would like to amend the motion on the floor to encompass contracts and any financial agreements, such as community center cleaning, District Counsel’s letter of engagement, etc. Ms. Bond seconded the motion. Mr. Schmidt advised there is a motion to
amend the previous motion, which has been seconded, and needs to be voted on. Discussion ensued.

On a vote of none in favor and all opposed, the motion to amend the original motion failed. The original motion was called for vote.

On a Motion by Ms. Bond, seconded by Mr. Dyer, with all in favor, the Board advised no contract should be approved until is has been brought to the Board for their approval, and it has been reviewed by Counsel, and that no financial obligations will be agreed to without written documents being presented to the full Board of Supervisors for its’ consideration, for the Tara Community Development District 1.

Ms. Bond made a motion, seconded by Mr. Dyer, that the District Manager, prior to the February 12 workshop, supply to the Board of Supervisors the 2010 and 2012 Florida Lawn Pros contract, including a list of specific changes in the contract to justify the increase in the price. Mr. Schmidt advised that a motion of this nature was not necessary. Discussion ensued. With none in favor and all opposed, the motion failed.

The Board directed the District Manager to supply the information requested as soon as possible, and Ms. Syvret acknowledged the documents would be provided.

EIGHTH ORDER OF BUSINESS

Audience Comments

Audience comments were entertained, no Board action was taken.

Ms. Mojica provided an update on various items that had been completed around the community center, typically handled by the Field Manager.

NINTH ORDER OF BUSINESS

Supervisor Requests

A Supervisor inquired as to whether the Supervisors are to be paid for attendance at today’s continued meeting. Ms. Syvret advised the Supervisors were entitled to compensation for the continued meeting, though they could decline compensation for the meeting if they so wished. Mr. Schmidt, Mr. Mojica, Mr. Dyer, Ms. Bond, and Mr. Powers each individually stated for the record they do not wish to be paid for today’s continued meeting.

Ms. Bond advised she would like a discussion concerning a policy for pool heating added to the February 26, 2013 agenda. She further advised she met with Aquagenix regarding pond 1, located behind Covey Court, as there is a large littoral shelf within the lake the residents do not like. She advised Aquagenix will provide proposals for consideration. She also commended the Chairman for the manner in which he is running the meetings.

Mr. Dyer advised he would like a discussion concerning current year capital improvements added to the agenda for the February 26, 2013 meeting.
Mr. Mojica advised the Supervisors may need training related to the rental procedure forms, how to change the temperature in the community center, pool equipment, etc. He further reviewed a proposal from Florida Lawn Pros regarding sod repairs, as e-mailed by Mr. Bratcher and Herra Sod to himself, and which was provided by Ms. Syvret to each Supervisor in advance of the meeting for review. Ms. Bond suggested competitive bids should be obtained for contracts over a specified amount. Discussion ensued.

Mr. Mojica made a motion to accept Items 1 and 3, for repair and maintenance of sod at Tara Preserve to Tailfeather & Cypress Strand and Tailfeather to Linger Lodge Road. The motion was seconded by Mr. Schmidt. Discussion ensued. The amounts of 1 & 3 would total $4,560. It was noted that the funds could come from the contingency budget. Further discussion ensued.

On a Motion by Mr. Mojica, seconded by Mr. Schmidt, with all in favor, the Board approved items 1 and 3 for sod repairs as set forth in the proposal, for the Tara Community Development District 1.

Mr. Schmidt advised there is no Field Manager and no debit card to purchase items. Mr. Schmidt advised he has receipts he will be submitting for a total of approximately $250 for supplies purchased for the Community Center.

Ms. Syvret provided an update regarding the handicap pool chairs. Discussion ensued.

**TENTH ORDER OF BUSINESS**

**Adjournment**

Mr. Schmidt advised there was no further business to come before the Board and asked for a motion to adjourn the meeting.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board adjourned the Board of Supervisors’ Meeting at 12:10 pm, for the Tara Community Development District 1.

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Secretary / Assistant Secretary  
Chairman / Vice Chairman
Tab 3
MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

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COMMUNITY DEVELOPMENT DISTRICT 1

PLEDGE OF PUBLIC CONDUCT
WE MAY DISAGREE, BUT WE WILL BE RESPECTFUL OF ONE ANOTHER
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The Workshop of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, February 12, 2013 at 9:30 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

John Schmidt  Board Supervisor, Chairman
Joe Mojica      Board Supervisor, Vice Chairman
Dan Powers     Board Supervisor
Beth Bond      Board Supervisor
Mike Dyer      Board Supervisor

Also present were:

Molly Sypvret  District Manager, Rizzetta & Company, Inc.
Audience

FIRST ORDER OF BUSINESS
Call to Order

Mr. Schmidt called the meeting to order and advised a quorum was present. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS
Adoption of Agenda

Mr. Schmidt advised discussion relating to Community Center Signage would be removed from the Agenda as the discussion was finalized during the last meeting. He further requested addition of a discussion item to the agenda relating to purchase of street legal golf cart for the District. He asked if there were any other revisions to the agenda. There were none and the agenda, as modified, was approved unanimously.

Mr. Schmidt advised that unless there were any objections, he would like to open the meeting as a committee of the whole. Accordingly, Board members do not need to be recognized to speak and audience members are welcome to ask questions or provide comments throughout the meeting as well.
THIRD ORDER OF BUSINESS
Discussion Concerning Landscape Matters

Mr. Joe Bratcher of Florida Lawn Pros addressed the Board relating to the status of the turf program, noting difficulties and potential causes of damage of Bahia turf, as well as ways to improve the appearance and quality of the turf.

The Board directed Management to add items relating to turf repair and weed application to the agenda for the regular February meeting, to be held on February 26.

Ms. Syvret suggested the Board could utilize Rizzetta Field Operations Manager to aid in landscape matters, explaining the Field Operations Manager would conduct monthly landscape inspections and reports, coordinate completion of items with the vendor, and be a second point of contact on the District Management side. Ms. Syvret advised there is no additional cost to the District for these services. The Board advised they thought it was a great idea.

Mr. Mojica advised the encroachment recapture was completed last week.

FOURTH ORDER OF BUSINESS
Discussion Concerning the Field Manager Position

Mr. Schmidt advised an offer has been extended to Jim Kaluk. He has given notice to his current employer and is ready to start on February 25. Discussion ensued. It was determined the Board should formally approve the hiring of Mr. Kaluk at its February 26 meeting, therefore his orientation should be held off until then, so he is formally employed and covered under workers compensation insurance coverage at the start of orientation. Mr. Schmidt advised he is working on a manual/handbook of specific performance expectations, further detailing how to achieve essential functions and responsibilities of the Field Manager position. Discussion ensued.

FIFTH ORDER OF BUSINESS
Discussion Concerning Purchase of Road Ready Golf Cart

Discussion ensued regarding the purchase of a road ready golf cart for the CDD. The cart would be a capital investment. Mr. Schmidt advised that he would research the costs further.

SIXTH ORDER OF BUSINESS
Audience Comments

There were no audience comments

SEVENTH ORDER OF BUSINESS
Adjournment

Mr. Schmidt advised there was no further business to come before the Board and asked for a motion to adjourn the workshop.
On a Motion by Mr. Powers, seconded by Mr. Dyer, with all in favor, the Board adjourned the Workshop Meeting at 11:46 am, for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Tab 4
Operation and Maintenance Expenditures
January 2013
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2013 through January 31, 2013. This does not include expenditures previously approved by the Board.

The total items being presented: $29,978.41

Approval of Expenditures:

_______________________________________

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
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<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tbody>
<tr>
<td>011113-1</td>
<td></td>
<td></td>
<td>PR ppe 01/06/13, pd 01/11/13</td>
<td>$ 430.04</td>
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<tr>
<td>011113-2</td>
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<td></td>
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<td>$ 32.13</td>
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<tr>
<td>012513-1</td>
<td></td>
<td></td>
<td>PR ppe 01/20/13, pd 01/25/13</td>
<td>$ 540.00</td>
</tr>
<tr>
<td>012513-2</td>
<td></td>
<td></td>
<td>PR Fees ppe 01/20/13, pd 01/25/13</td>
<td>$ 83.16</td>
</tr>
<tr>
<td>012513-3</td>
<td></td>
<td></td>
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<td>$ 41.31</td>
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<tr>
<td>1st Choice Cleaning Concepts Inc.</td>
<td>4159</td>
<td>2032</td>
<td>Cleaning Services Community Center 12/12</td>
<td>$ 225.00</td>
</tr>
<tr>
<td>All Clear Pool &amp; Spa Service, Inc.</td>
<td>4169</td>
<td>20122933</td>
<td>Pool Maintenance &amp; Repairs 01/13</td>
<td>$ 320.00</td>
</tr>
<tr>
<td>AM PM Mailing Service</td>
<td>4166</td>
<td>21551</td>
<td>Tara CDD Newsletter Mailing</td>
<td>$ 603.56</td>
</tr>
<tr>
<td>Aquagenix</td>
<td>4170</td>
<td>1179284</td>
<td>Aquatic Maintenance 01/13</td>
<td>$ 1,797.12</td>
</tr>
<tr>
<td>AT&amp;T Mobility</td>
<td>4160</td>
<td>287247273668</td>
<td>Field Manager Monthly Telephone Service 12/12</td>
<td>$ 72.66</td>
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<tr>
<td>Beth Bond</td>
<td>4171</td>
<td>BB012213</td>
<td>Board of Supervisors Meeting 01/22/13</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>4164</td>
<td>15515 416139-01-5</td>
<td>Community Center Telephone 01/13</td>
<td>$ 175.38</td>
</tr>
<tr>
<td>Complete Electrical Services, Inc.</td>
<td>4161</td>
<td>90</td>
<td>Service Call</td>
<td>$ 270.00</td>
</tr>
<tr>
<td>Daniel Powers</td>
<td>4176</td>
<td>DP012213</td>
<td>Board of Supervisors Meeting 01/22/13</td>
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<tr>
<td>DART Pool Solutions Inc</td>
<td>4157</td>
<td>11026</td>
<td>Service Pool Heater</td>
<td>$ 211.00</td>
</tr>
<tr>
<td>FL Department of Revenue</td>
<td>4165</td>
<td>51-8015667691-1</td>
<td>Sales Tax 12/12  Keys- 12/12</td>
<td>$ 13.09</td>
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<tr>
<td>Florida Power &amp; Light Company</td>
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<td>FPL Summary 12/13 FPL Electric Summary 12/13</td>
<td>$ 3,360.60</td>
<td></td>
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<td>Florida Lawnpros, Inc</td>
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<td>TCDD1301</td>
<td>Landscape Maintenance 01/13</td>
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<tr>
<td>John Schmidt</td>
<td>4177</td>
<td>JS012213</td>
<td>Board of Supervisors Meeting 01/22/13</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Johnson Printing</td>
<td>4158</td>
<td>140633</td>
<td>Business Cards</td>
<td>$ 132.78</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>4175</td>
<td>JM012213</td>
<td>Board of Supervisors Meeting 01/22/13</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Manatee County Utilities</td>
<td>4174</td>
<td>179079-104839 01/13</td>
<td>7340 Tara Preserve Lane 01/13</td>
<td>$ 210.09</td>
</tr>
</tbody>
</table>
### Tara Community Development District
#### Paid Operation & Maintenance Expenses
##### January 1, 2013 Through January 31, 2013

**10101 - Cash-Operating Account**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michael Dyer</td>
<td>4172</td>
<td>MD012213</td>
<td>Board of Supervisors Meeting 01/22/13</td>
<td>$ 200.00</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>4162</td>
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<td>District Management Fees 01/13</td>
<td>$ 3,907.50</td>
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<td>Straley &amp; Robin</td>
<td>4163</td>
<td>9291</td>
<td>Legal Services 12/12</td>
<td>$ 1,080.00</td>
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<td>4178</td>
<td>9352</td>
<td>Legal Services 01/13</td>
<td>$ 160.00</td>
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<td>Teco Peoples Gas</td>
<td>4179</td>
<td>10356400 01/13</td>
<td>Gas Service for Pool Heater 01/13</td>
<td>$ 816.17</td>
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<tr>
<td>The Trophy Case</td>
<td>4168</td>
<td>26665</td>
<td>Plaque for A Mojica</td>
<td>$ 97.00</td>
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**Report Total**

$$ 29,978.41 $$
### Payroll Totals

<table>
<thead>
<tr>
<th>Payroll Totals</th>
<th>Earnings</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Gross</td>
<td></td>
<td>430.04</td>
</tr>
<tr>
<td>REGULAR</td>
<td></td>
<td>420.00</td>
</tr>
<tr>
<td>REIMB</td>
<td></td>
<td>10.04</td>
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<tr>
<td><strong>Total Gross</strong></td>
<td><strong>430.04</strong></td>
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<table>
<thead>
<tr>
<th>Federal Taxes</th>
<th>State/Local Taxes</th>
<th>Deductions</th>
<th>Net Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>SS/Med</td>
<td>32.13</td>
<td></td>
<td>1 Chk</td>
</tr>
<tr>
<td>Fed Wt</td>
<td>10.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Withholdings</strong></td>
<td><strong>42.21</strong></td>
<td></td>
<td></td>
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<tr>
<td><strong>Total Deductions</strong></td>
<td><strong>42.21</strong></td>
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### Taxes

<table>
<thead>
<tr>
<th>Tax Type</th>
<th>Deposit Responsibility</th>
<th>Total Taxes</th>
<th>Employer This Pay</th>
<th>Employee This Pay</th>
<th>Taxable Wages</th>
<th># of Employees</th>
<th>Tax Rate</th>
<th>ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social Security/Medicare</td>
<td>ADP</td>
<td>64.26</td>
<td>32.13</td>
<td>32.13</td>
<td>420.00</td>
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<td>Federal Withholding</td>
<td>ADP</td>
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<td>10.08</td>
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<td>420.00</td>
<td>1</td>
<td></td>
<td>593620406</td>
</tr>
<tr>
<td><strong>Federal Deposit</strong></td>
<td></td>
<td><strong>74.34</strong></td>
<td><strong>32.13</strong></td>
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<td></td>
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<tr>
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<td>2.52</td>
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<td>FL State Income Tax</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FL Unemployment</td>
<td>ADP</td>
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<td></td>
</tr>
<tr>
<td><strong>ADP Responsibility</strong></td>
<td></td>
<td><strong>74.34</strong></td>
<td><strong>32.13</strong></td>
<td><strong>42.21</strong></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td></td>
<td><strong>74.34</strong></td>
<td><strong>32.13</strong></td>
<td><strong>42.21</strong></td>
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</table>

### Cash Flow Summary

<table>
<thead>
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<th>Flow Summary</th>
<th>Amount</th>
<th>Account Number</th>
<th>Bank Number</th>
<th>Bank Name</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Taxes - ADP Resp.</td>
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<td></td>
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</tr>
<tr>
<td>ADP Invoice</td>
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<td>XXXXXXXXXX6039</td>
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<tr>
<td>Cash Requirements</td>
<td>345.93</td>
<td>XXXXXXXXX</td>
<td></td>
<td>FIRST UNION</td>
</tr>
</tbody>
</table>

### Messages

The IRS imposes a $50 fine for each W2 or 1099 submitted with missing or incorrect social security or tax identification numbers. Please verify the information in the Tax Rate and ID Number columns on this report, and provide the missing information to your client service representative.

We are responsible for depositing your payroll taxes listed above.

---

Client: VBT
TARA COMMUNITY DEVELOPMENT DIS
Branch: E4
<table>
<thead>
<tr>
<th>Payroll Totals</th>
<th>Earnings</th>
<th>Amount</th>
<th>Federal Taxes</th>
<th>State/Local Taxes</th>
<th>Deductions</th>
<th>Net Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross</td>
<td>540.00</td>
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<td>SS/Med 41.31</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>REGLAR</td>
<td>540.00</td>
<td></td>
<td>Fed Wt 22.08</td>
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</tr>
<tr>
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<td>540.00</td>
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<td></td>
<td></td>
<td>63.39</td>
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<table>
<thead>
<tr>
<th>Taxes</th>
<th>Tax Type</th>
<th>Deposit Responsibility</th>
<th>Total Taxes</th>
<th>Employer This Pay</th>
<th>Employee This Pay</th>
<th>Taxable Wages</th>
<th># of Employees</th>
<th>Tax Rate</th>
<th>ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Social Security/Medicare</td>
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<td>82.62</td>
<td>41.31</td>
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<td>540.00</td>
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<td>5936920406</td>
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<tr>
<td></td>
<td>Federal Withholding</td>
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<td>540.00</td>
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<td>.6000 %</td>
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<tr>
<td></td>
<td>FL State Income Tax</td>
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<td></td>
<td></td>
<td>540.00</td>
<td>1</td>
<td>NA</td>
<td></td>
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<tr>
<td></td>
<td>FL Unemployment</td>
<td>ADP</td>
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<td>540.00</td>
<td>1</td>
<td>.0000 %</td>
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<td></td>
<td>Total Taxes</td>
<td></td>
<td>104.70</td>
<td>41.31</td>
<td>63.39</td>
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<table>
<thead>
<tr>
<th>Cash Flow Summary</th>
<th>Amount</th>
<th>Account Number</th>
<th>Bank Number</th>
<th>Bank Name</th>
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</thead>
<tbody>
<tr>
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<td>476.61</td>
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<td>Taxes - ADP Resp.</td>
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<td></td>
<td></td>
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<tr>
<td>ADP Invoice</td>
<td>83.16</td>
<td></td>
<td></td>
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<tr>
<td>Cash Requirements</td>
<td>664.47</td>
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<td></td>
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</tr>
</tbody>
</table>

**Messages**
The IRS imposes a $50 fine for each W2 or 1099 submitted with missing or incorrect social security or tax identification numbers. Please verify the information in the Tax Rate and ID Number columns on this report, and provide the missing information to your client service representative.

We are responsible for depositing your payroll taxes listed above.
# Invoice

**1st Choice Cleaning Concepts Inc**

5721 Monte Rosso Rd.
Sarasota, FL 34243

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/4/2013</td>
<td>2032</td>
</tr>
</tbody>
</table>

## Bill To

| TARA CDD |
| Attn. Accounts Payable
| 9530 Marketplace Rd. Ste 206 |
| Fort Myers, FL 33912 |

## Description

Cleaning services for Community Center completed on: 12/01/12, 12/08/12, 12/15/12, 12/22/12, 12/29/12

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>225.00</td>
</tr>
</tbody>
</table>

Date Rec’d Fizzetta & Co., Inc. **JAN 0 4 2013**

D/M approval **12/13**

Date entered **JAN 0 7 2013**

Fund **CO 1 GL 572000 C 4704**

Check #

---

**Total**

$225.00

**Balance Due**

$225.00

Pay online at: [https://ipn.intuit.com/bc5e83nh](https://ipn.intuit.com/bc5e83nh)
# All Clear Pool Service

**6510 Deerberry Court**  
**Lakewood Ranch, FL 34202**  
**941-362-2992**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/9/2013</td>
<td>20122933</td>
</tr>
</tbody>
</table>

**Tara Preserve CDD**  
**9530 Marketplace Rd Ste 206**  
**Fort Myers, FL 33912**

**Pool Address**  
**7340 Tara Preserve Lane**  
**Bradenton, FL 34203**

<table>
<thead>
<tr>
<th>Phone #</th>
<th>E-mail</th>
<th>Web Site</th>
<th>Terms</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td>941-362-2992</td>
<td><a href="mailto:yourallclearpools@gmail.com">yourallclearpools@gmail.com</a></td>
<td><a href="http://www.yourallclearpools.com">www.yourallclearpools.com</a></td>
<td>Due on receipt</td>
<td>SG</td>
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</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly pool maintenance, including 3 X weekly chemical analysis and</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>management, tile brushing, vacuuming as needed, skimming surface,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>emptying skimmer baskets, and monthly filter cleaning.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>01/13</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**JAN 22 2013**

**D/M approval**  
**Date: 1/23/13**

**Date entered**  
**JAN 22 2013**

**Fund GL**  
**5200000 41017**

**Check##**

**Total**  
**$320.00**
AM PM Mailing Service
805 Manatee Avenue West
Bradenton, FL 34205
(941)747-4899
ampm.mail@verizon.net

Bill To
Tara Community Development District
ATTN: Accounts Payable
3800 Colonial Blvd #103
Ft. Myers, FL 33966

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
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</thead>
<tbody>
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<td>45.00</td>
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<tr>
<td>1045</td>
<td>List Import, File Setup, &amp; CASS Certification</td>
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<td>209.00</td>
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<tr>
<td>1</td>
<td>Printing Newsletter- 11x17, 2 Sided, Color</td>
<td>14.00</td>
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<tr>
<td>1.045</td>
<td>Machine Fold</td>
<td>28.50</td>
<td>29.78</td>
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<tr>
<td>1.045</td>
<td>Apply 2 Tabs for Closure</td>
<td>68.50</td>
<td>71.58</td>
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<tr>
<td>1</td>
<td>Direct Print Address, Sort, Tray &amp; Tag</td>
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<tr>
<td>1</td>
<td>Manasota Postal Facility Delivery</td>
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<td>207.96</td>
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<tr>
<td>1</td>
<td>Surcharge</td>
<td>3.11</td>
<td>3.11</td>
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</tbody>
</table>

Surcharge is 1.5% of postage paid on customer's behalf.
If invoice is paid via credit card, surcharge will be 3.5%.
Due to rising gasoline charges, the delivery fee has increased from $20 to $22.50.

Date Rec'd: Rizzetta & Co., Inc.   JAN 18, 2013
D/M approval: mar   Date 1/23/13
Date entered: JAN 22, 2013
Fund: CO1, GL: 51300 00, 4907
Check#:

<table>
<thead>
<tr>
<th>JOB #</th>
<th>DATE MAILED</th>
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<tbody>
<tr>
<td>20641</td>
<td>01/09/2013</td>
</tr>
</tbody>
</table>

Total: $603.56
# Aquagenix

**Address:**
100 N Conahan Drive
Hazleton, PA 18201
904-262-2001 FAX 904-262-0010
www.dbiservices.com/aquagenix

Please include our Invoice Number on your check

---

## Cust # 2404

Tara Community Development District 1
Molly Syvret
9530 Marketplace Road, Suite 206
Ft. Myers FL 33912

---

### Invoice

**Number:** 1179284  
**Date:** 01-JAN-13

**Customer PO**

---

### Referral.

TARA  
COMMUNITY DEV. DIST.

---

### Quantity | Description | Unit Price | Amount
---|---|---|---
1 | Aquatics Service | 1,797.12 | $1,797.12

**Date Receipt:** JAN 2 4 2013

**D/M/Approved:** MRA  
**Date Approved:** JAN 7 5 2013

**P/No:** CP01 0653800 CO 4628

---

**Subtotal:** $1,797.12  
**Tax:** $0.00

**Total:** $1,797.12

---

***TERMS-NET30: A Service Charge of 1 1/2% Per Month is Charged on Past Due Accounts (Annual Rate 18%)***

---

**Central Florida Branch Office**  
St. Cloud, FL.  
(407) 882-0136

**Southeast Florida Branch Office**  
Fort Lauderdale, FL  
(954) 943-0118

**West Central Florida Branch Office**  
Sarasota, FL  
(941) 371-8081

**Southwest Florida Branch Office**  
Ft. Myers, FL  
(239) 561-1420

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**West Palm/Treasure Coast Office**  
West Palm Beach, FL  
(561) 881-1291

**Tampa Bay Area Branch Office**  
Tampa, FL  
(813) 627-9710

**North Florida Branch Office**  
Jacksonville, FL  
(904) 262-2001

**Carolinias Branch Office**  
Myrtle Beach, SC  
(843) 651-9220

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**LAKE MANAGEMENT ~ AQUATIC SERVICES ~ ENVIRONMENTAL PLANNING**
Wireless Statement

Bill At A Glance

<table>
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<th>Service</th>
<th>Previous Balance</th>
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Amount Due In Full by Jan 19, 2013

Service Summary

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Total New Charges $72.66

How to Contact Us:
For questions about your account: 1 800 331-0500 or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
Visit us online at www.att.com

For Important Information about your bill, please see the News You Can Use section (Page 2).

Return bottom portion with your check in the enclosed envelope.
Pays may take 7 days to post.

DUE BY: Jan 19, 2013 $72.66

Account Number 287247273668
Please include account number on your check.

Make checks payable to:
AT&T MOBILITY
PO BOX 6483
CAROL STREAM, IL 60197-6483

9990028724727366800000000726600008266002
Troubleshooting tips and so much more. Support is easier than ever. To get started, visit att.com/devicehowto.

**Important Information**

**LATE PAYMENT FEE**
Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged 5% in CT, DC,DE,FL,KS,MA,MD,ME,MI,MO,NH,NJ,NY,PA,OK,OH,IL,VA, VT,WV,WI, or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.

**ELECTRONIC CHECK CONVERSION**
Pay by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at www.att.com/stoppaper using your checking account. It’s easy, secure, and convenient!

**TAX ID**
AT&T Mobility Tax ID #: 84-1659970.

**SURCHARGES AND OTHER FEES**
AT&T imposes the following additional charges: 1) a Regulatory Cost Recovery of up to $1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations; 2) a gross receipts surcharge; 3) state and federal universal service charges, and 4) other government assessments, including without limitation a Property Tax Allocation surcharge of $.20 - $.45 applied per Corporate Responsibility User’s assigned number. These fees are not taxes or government-required charges. See att.com/additionalcharges.

**SINGLE PAYMENT AGREEMENT (FOR KIOSK PAYMENT)**
I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee.
Important Information (continued)

up to $30.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES
Questions on accessibility by persons with disabilities:
1 866 241-6568.

WRITTEN CORRESPONDENCE
Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 1809, Paramus, NJ 07653-1809.
Wireless Statement

A copy of your Detailed Usage begins on page 3.

Service Summary

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How to Contact Us:
For questions about your account: 1 800 331-0500
or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
Visit us online at www.att.com
TARA COMMUNITY DEVELOPMENT DISTRICT
ATTN: ACCOUNTS PAYABLE
9530 MARKETPLACE RD STE 206
FORT MYERS, FL 33912-0393

Visit us online at: www.att.com/business

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Rate Code:
MNE0 = Unlimited Mobile to AT&T Mobile
RM45 = 450 Anytime w/Rollover

Feature Code:
GW = Call Waiting
M2MC = Expanded Mobile To Mobile
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**Rate Code:**
SMLTE = DATAPRO 3GB
# TARA CDD 1
## SUPERVISORS PAY REQUEST

**Date of Meeting: January 22, 2013**

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joe Mojica</td>
<td>✗</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>✗</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✗</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>✗</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td></td>
</tr>
</tbody>
</table>

All present to be paid.

---

**Date Rec'd Rizzetta & Co., Inc.**

**Date of M approval**

**Date entered**

**Fund Code: GL 5100.00 110.1**

**Check #**
THE PRESERVE AT TARA

For service at:
7340 TARA PRESERVE OFC
BRADENTON FL 34203-8036

Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>155.64</td>
</tr>
<tr>
<td>Payment - 12/24/12 - thank you</td>
<td>-155.64</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>175.38</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$175.38</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>01/17/13</td>
</tr>
</tbody>
</table>

New Charges Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>81.90</td>
</tr>
<tr>
<td>Comcast Digital Voice®</td>
<td>83.10</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>10.38</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$175.38</strong></td>
</tr>
</tbody>
</table>

Thank you for being a valued Comcast customer!

Date Rec'd: Rizzetta & Co., Inc.  
D/M approval:  
Date entered: JAN 1 5 2013  
Fund: 001  
Check: 4702

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

Account Number 15515 416139-01-5  
Payment Due by 01/17/13  
Total Amount Due $175.38  
Amount Enclosed $175.38

Make checks payable to Comcast

12641 CORPORATE LAKES DRIVE  
FT MYERS FL 33913-7907

AT 01 040450 50310B149 A**306T
THE PRESERVE AT TARA  
PRET Sight  
9530 MARKETPLACE RD STE206  
FORT MEYERS FL 33912-0393

15515 416139 01 5 2 017538
Service Details

Contact us: @ www.business.comcast.com 800-391-3000

Comcast High-Speed Internet

BusClass Internet  01/14 - 02/13  59.95
Standard
1 Additional IP  01/14 - 02/13  14.95
Address
EQUIPMENT FEE  01/14 - 02/13  7.00
Total Comcast High-Speed Internet  $81.90

Comcast Digital Voice

For Telephone(s):  (941)753-1884  (941)756-2416
Primary Voice Line  01/14 - 02/13  39.95
Includes Voicemail
Voice Add'I Line  01/14 - 02/13  39.95
Without Voicemail
Universal  01/14 - 02/13  2.70
Connectivity Charge
Regulatory Recovery Fee  01/14 - 02/13  0.50
Total Comcast Digital Voice  $83.10

Taxes, Surcharges & Fees

Digital Voice
State  01/14 - 02/13  7.60
Communications Services Tax
Local  01/14 - 02/13  1.78
Communications Services Tax
911 Fees  01/14 - 02/13  1.00
Total Taxes, Surcharges & Fees  $10.38

Your responsibilities Concerning Billing Questions.
Subject to applicable law, if you intend to dispute a charge or request a billing credit, you must contact Comcast within sixty (60) days of the date on the bill. You waive any disputes or credits that you do not report within sixty (60) days.

Please send all correspondence regarding your account to:
COMCAST - Eastlinks Ctr
12641 Corporate Lakes Dr
Fort Myers, FL  33913-7907

Five Easy Payment Options:
1 Mail - no fee
2 Electronic Funds Transfer - no fee
3 Online - www.comcast.com checks only - no fee
4 Service Center (nearest you) - no fee
5 Make a payment over the phone - $5.99 convenience fee

Hearing / Speech Impaired Call 711

Call Us First For Service, 941-371-6700. Unresolved Issues Regarding Comcast Cable Service may be directed To:
Fl Dept. of Agriculture And Consumer Services,
1-800-HELP-FLA. Again, please call us first at 941-371-6700.

Payment Locations
5205 Fruitville Rd, Sarasota
M-F 8AM-7PM, Sat 9AM-3PM
214 Miami Ave, Venice
M-F 8AM-6PM, Sat 9AM-3PM
22266 Edgewater Dr, Pt Charlotte
M-F 8AM-6PM
3010 Herring Ave, Sebring
M-F 8:30AM-5PM
2037 State Road 60 E, Lake Wales
M-F 8:30AM-5PM
**Invoice**

**COMPLETE ELECTRICAL SERVICES INC.**

**P.O. BOX 1428**  
BRADENTON FL. 34206  
941-749-5995 FAX 941-748-4701  
941-737-4424 CELL EC0002803

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/2/2013</td>
<td>90</td>
</tr>
</tbody>
</table>

**Bill To**

TARA CDD / THE PRESERVE  
7340 TARA PRESERVE LANE  
BRADENTON, FL. 34203

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUE NOW</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SERVICE CALL PER TONY PROPERTY MANAGER</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>1</td>
<td>JOB LOCATION : TARA CDD</td>
<td>120.00</td>
<td>120.00</td>
</tr>
<tr>
<td></td>
<td>PROJECT: REPLACED THREE DOUBLE PL-13 FLOOD FIXTURES TO SHINE ON THE THREE PRESERVE ENTRANCE SIGNS ON TARA BLVD AND REPLACED ONE 90 WATT 190 VOLT FLOOD BULB IN LIGHT IN ISLAND. JOB COMPLETE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Due now on completion thank you

Date Rec'd Rizzetta & Co., Inc. JAN 03 2013

D/M approval mic JAN 07 2013

Date entered JAN 07 2013

Fund 081 GL 53900 00 4703

Check

It's been a pleasure working with you!

Total $270.00
## TARA CDD 1
### SUPERVISORS PAY REQUEST

**Date of Meeting:** January 22, 2013

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joe Mojica</td>
<td>✓</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>✓</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✓</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>✓</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td></td>
</tr>
</tbody>
</table>

All present to be paid.

---

**JAN 2-5 2013**

Date Rec'd Rizzella & Co., Inc.

D/M approval Date

Date entered JAN 29 2013

Fund Code: GL 5100 00 1101

Check#
DART Pool Solutions, Inc.
1181 S Sunter Blvd - PMB 324
North Port, FL 34287
CPC #8457408

Invoice

Date | Invoice #
--- | ---
11/01/2012 | 11026

Bill To
Tara CDD
C/O Lisa Weekley
9530 Marketplace Rd Ste 206
Ft Myers Fl 33912

Service Location
7340 Tara Preserve
Bradenton, FL

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Tech</th>
<th>Date of Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 15</td>
<td></td>
<td>11/16/2012</td>
<td>KK</td>
<td>10/31/2012</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parts</td>
<td>saddle clamp</td>
<td>8.95</td>
<td>8.95</td>
<td></td>
</tr>
<tr>
<td>Parts</td>
<td>gasket</td>
<td>2.50</td>
<td>2.50</td>
<td></td>
</tr>
<tr>
<td>Parts</td>
<td>saddle tube fitting</td>
<td>4.55</td>
<td>4.55</td>
<td></td>
</tr>
<tr>
<td>Labor</td>
<td>first 1/2 hr Labor</td>
<td>95.00</td>
<td>95.00</td>
<td></td>
</tr>
<tr>
<td>Labor</td>
<td>Labor</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
</tbody>
</table>

Thank you for your business!

A finance charge of 1.5% will be added to all overdue accounts. All materials, parts and equipment will remain property of DART until paid in full.

Subtotal | $211.00
Sales Tax (7.0%) | $0.00
Total | $211.00
Payments/Credits | $0.00
Balance Due | $211.00

Phone | 941-743-2010 | Fax | 941-873-9053
E-mail | info@dartpoolsolutions.com | Web Site | www.dartpoolsolutions.com

Date Rec'd: Rizzella & Co., Inc. | DEC 2 1 2012
D/M approval | DEC 2 8 2012
Date entered: DEC 2 1 2012
Fund: 001 | 5 7 00 3 4 0 9 7
Check Request

Amount: $13.09
Date: 1/8/13
Payable to: FL Department of Revenue
Address: 5050 W. Tennessee St.
Tallahassee, FL 32399-0120
Reason: Sales Tax for Clubhouse Rentals & Pool Keys- December 2012
Requestor: Lisa Weekley
Instructions: Must be postmarked by the 20th

Approved by

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001-23000</td>
<td>13.43</td>
</tr>
<tr>
<td>001-36900-0022</td>
<td>.31</td>
</tr>
<tr>
<td>001-36900-0023</td>
<td>.03</td>
</tr>
<tr>
<td>001-20200</td>
<td>13.09</td>
</tr>
</tbody>
</table>

Date Rec'd: 1/1/2013
TVM Approved: 1/2/2013
Date Entered: 1/5/2013
See above.
### Florida

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Sales/Services</td>
<td>198.78</td>
</tr>
<tr>
<td>B. Taxable Purchases</td>
<td>187.79</td>
</tr>
<tr>
<td>C. Commercial Rentals</td>
<td></td>
</tr>
<tr>
<td>D. Transient Rentals</td>
<td></td>
</tr>
<tr>
<td>E. Food &amp; Beverage Vending</td>
<td></td>
</tr>
</tbody>
</table>

#### Tax Calculation

- **Gross Sales**: 198.78
- **Exempt Sales**: 0
- **Taxable Amount**: 187.79
- **Tax Collected**: 12.21
- **Total Amount of Tax Collected**: 13.43
- **Less Lawful Deductions**: 0
- **Total Tax Due**: 13.43
- **Less Est Tax Pd / DOR Cr Memo**: 0
- **Plus Est Tax Due Current Month**: 13.43
- **Amount Due**: 13.43
- **Less Collection Allowance**: 0.34
- **Plus Penalty**: 0
- **Plus Interest**: 0
- **Amount Due with Return**: 13.09

---

**Due:** JAN 01 2013
**Late After:** JAN 22 2013

- **Check here if payment was made electronically.**

**FD 0500 0 20121231 0001003031 7 4000001566 7691 1**
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>1/8/2013</td>
<td>1/29/2013</td>
<td>$371.62</td>
<td>12/07/12-01/08/13</td>
<td>7141 Tara Preserve</td>
<td>IRR</td>
</tr>
<tr>
<td>39798-63317</td>
<td>1/8/2013</td>
<td>1/29/2013</td>
<td>$10.68</td>
<td>12/07/12-01/08/13</td>
<td>6287 Wingspan Way</td>
<td>Irr</td>
</tr>
<tr>
<td>55553-58430</td>
<td>1/8/2013</td>
<td>1/29/2013</td>
<td>$707.80</td>
<td>12/07/12-01/08/13</td>
<td>7340 Tara Preserve</td>
<td>POOL</td>
</tr>
<tr>
<td>82905-81324</td>
<td>1/8/2013</td>
<td>1/29/2013</td>
<td>$32.16</td>
<td>12/07/12-01/08/13</td>
<td>6021 Wingspan Way</td>
<td>Pump</td>
</tr>
<tr>
<td>01677-60412</td>
<td>1/10/2013</td>
<td>1/31/2013</td>
<td>$622.17</td>
<td>12/10/12-01/10/13</td>
<td>Street Lights</td>
<td>SL</td>
</tr>
<tr>
<td>02155-36012</td>
<td>1/10/2013</td>
<td>1/31/2013</td>
<td>$1,297.87</td>
<td>12/10/12-01/10/13</td>
<td>Street Lights</td>
<td>SL</td>
</tr>
<tr>
<td>21606-40237</td>
<td>1/14/2013</td>
<td>2/4/2013</td>
<td>$14.39</td>
<td>12/12/12-01/14/13</td>
<td>6602 Tailfeather Way</td>
<td>IRR</td>
</tr>
<tr>
<td>7747-96121</td>
<td>1/14/2013</td>
<td>2/4/2013</td>
<td>$34.42</td>
<td>12/12/12-01/14/13</td>
<td>6375 Tara Blvd</td>
<td>Pump</td>
</tr>
<tr>
<td>92421-21235</td>
<td>1/14/2013</td>
<td>2/4/2013</td>
<td>$129.11</td>
<td>12/12/12-01/14/13</td>
<td>6795 Tailfeather Way</td>
<td>IRR</td>
</tr>
<tr>
<td>99787-71237</td>
<td>1/14/2013</td>
<td>2/4/2013</td>
<td>$140.58</td>
<td>12/12/12-01/14/13</td>
<td>6751 Tailfeather Way</td>
<td>IRR</td>
</tr>
</tbody>
</table>

**TOTAL**        |              |          | **$3,360.60**|

**Summary**

- **UTILITY SERVICES**
  - 001 53100 4300  
    - $2,653.00

- **RECREATIONAL FACILITIES**
  - 001 53100 4304
    - $707.60

**Total**  

- $3,360.60

---

Dale Rec'd Rizzetta & Co., Inc.  
DM approval:  
Date entered: JAN 22 2013  
Check#  
Funds See above  
JAN 18 2013
Florida Power & Light Company
PO Box 025576
Miami, FL 33102

Please request changes on the back.
Notes on the front will not be detected.

B 5,8 5205 4

AUTO **R1 1270
1 152492

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>$371.62</td>
<td>Jan 29 2013</td>
<td>$371.62</td>
</tr>
</tbody>
</table>

Your electric statement
For: Dec 07 2012 to Jan 08 2013 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>930.26</td>
<td>930.26 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>371.62</td>
<td>$371.62</td>
<td>Jan 29 2013</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193
Current reading 02155
**Meter change** 3934

Energy usage

<table>
<thead>
<tr>
<th>Wh used</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wh this month</td>
<td>3778</td>
<td>3934</td>
</tr>
<tr>
<td>Service days</td>
<td>33</td>
<td>32</td>
</tr>
<tr>
<td>Wh per day</td>
<td>114</td>
<td>123</td>
</tr>
</tbody>
</table>

Energy usage

**The electric service amount includes the following charges:**

Customer charge: $6.89
Fuel: $122.43
( $0.093120 per kWh)
Non-fuel: $231.84
( $0.055980 per kWh)

Amount of your last bill 930.26
Payments received - Thank you 930.26 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 360.86
Storm charge 1.37
Gross receipts tax 9.29
Total new charges $371.62

Total amount you owe $371.62

Payment received after March 28, 2013 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement

For: Dec 07 2012 to Jan 08 2013 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6267 WINGSSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>17.63</td>
<td>17.63 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.68</td>
<td>$10.68</td>
<td>Jan 29 2013</td>
<td>$10.68</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06184

Current reading: 00024

**Meter change**

Wh used: 39

Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wh this month: 32</td>
<td>39</td>
</tr>
<tr>
<td>Service days: 33</td>
<td>32</td>
</tr>
<tr>
<td>Wh per day: 1</td>
<td>1</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**

- Customer charge: $8.69
- Fuel: $1.21 ($0.031125 per kWh)
- Non-fuel: $2.30 ($0.058880 per kWh)
- Total new charges: $10.68

New charges

- Electric service amount: 10.40**
- Storm charge: 0.01
- Gross receipts tax: 0.27
- Total new charges: $10.68

Total amount you owe: $10.68

- Payment received after **March 28, 2013** is considered LATE; a late payment charge of 1% will apply.

Please make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Florida Power & Light Company
PO Box 025576
Miami, FL 33102

Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Account number: 55553-58430
Statement date: Jan 08 2013
Next meter reading: Feb 07 2013

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges ( = )</th>
<th>New charges (+)</th>
<th>Total amount you owe ( = )</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,329.89</td>
<td>1,329.89 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>707.60</td>
<td>$707.60</td>
<td>Jan 29 2013</td>
<td>$707.60</td>
</tr>
</tbody>
</table>

**Meter reading - Meter 6EL8119**
- Current reading: 93759
- Previous reading: 86597
- Wh used: 7162
- Demand reading: 28.82
- Demand kW: 29

**Energy usage**
- Wh this month: 6684
- Wh per day: 198
- Service days: 33
- Year: 7162
- Year: 32

- Wh this month: 6684
- Wh per day: 198

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**
- Electric service amount: 688.12**
- Storm charge: 1.79
- Gross receipts tax: 17.69
- Total new charges: 707.60

- The electric service amount includes the following charges:
  - Customer charge: $18.00
  - Fuel: $222.88
    - ($0.033120 per kWh)
  - Non-fuel: $136.94
    - ($0.019120 per kWh)
  - Demand: $310.30
    - ($0.70 per kW)

- Payment received after March 28, 2013 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>82905-81324</td>
<td>$32.16</td>
<td>Jan 29 2013</td>
<td>$32.16</td>
</tr>
</tbody>
</table>

Your electric statement
For: Dec 07 2012 to Jan 08 2013 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPLAN WAY #PUMP

Account number: 82905-81324
Statement date: Jan 08 2013
Next meter reading: Feb 07 2013

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>65.25</td>
<td>65.25 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>32.16</td>
<td>$32.16</td>
<td>Jan 29 2013</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter ACD5933

Current reading: 00150
**Meter change**: 271

**Energy usage**

- Wh used: 271
- Wh this month: 271
- Service days: 32
- Wh per day: 8

**The electric service amount includes the following charges:**

- Customer charge: $8.89
- Fuel: $8.43
  
  **($0.031120 per kWh)**
- Non-fuel: $15.05
  
  **($0.059880 per kWh)**

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

- Electric service amount: 31.27**
- Storm charge: 0.09
- Gross receipts tax: 0.80

Total new charges: $32.16

Total amount you owe: $32.16

- Payment received after March 28, 2013 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>01677-60412</td>
<td>$622.17</td>
<td>Jan 31 2013</td>
<td>$622.17</td>
</tr>
</tbody>
</table>

Your electric statement
For: Dec 10 2012 to Jan 10 2013 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=}</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,041.82</td>
<td>1,041.82 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>622.17</td>
<td>$622.17</td>
<td>Jan 31 2013</td>
</tr>
</tbody>
</table>

Total kWh used: 1476

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1476</td>
<td>1476</td>
<td></td>
</tr>
</tbody>
</table>

| Service days   | 33        | 31        |
| kWh per day    | 45        | 48        |

"The electric service amount includes the following charges:
Non-fuel energy charge: $0.029000 per kWh
Fuel charge: $0.028570 per kWh

Amount of your last bill: 1,041.82
Payments received - Thank you: 1,041.82 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
Electric service amount: 616.23**
Storm charge: 3.67
Gross receipts tax: 2.27
Total new charges: $622.17

Total amount you owe: $622.17

- Payment received after April 01, 2013 is considered LATE; a late payment charge of 0.35650% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 01677-60412  
**Service From:** 12-10-2012  
**Service To:** 01-10-2013  
**Service Days:** 31  
**KWH/Day:** 48

**Service Address:** STREET LIGHTS # TARA CD DIST, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>36</td>
<td>.990000</td>
<td>1,476</td>
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<tr>
<td>Fixtures</td>
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<td>3.500000</td>
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<tr>
<td>Storm charge</td>
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<td>3.67</td>
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<tr>
<td>Fuel charge</td>
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<td>Gross receipts tax</td>
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<td><strong>Total</strong></td>
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<td>1,476</td>
<td>622.17</td>
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</tbody>
</table>

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS

Print Date: January 10, 2013
Florida Power & Light Company
PO Box 025576
Miami, FL 33102

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Your electric statement
For: Dec 10 2012 to Jan 10 2013 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,190.20</td>
<td>2,190.20 CR</td>
<td>0.00</td>
<td>0.00</td>
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<td>$1,297.87</td>
<td>Jan 31 2013</td>
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</tbody>
</table>

Total kWh used 3341

<table>
<thead>
<tr>
<th>kWh this month 3341</th>
<th>3341</th>
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</thead>
<tbody>
<tr>
<td>Service days 33</td>
<td>31</td>
</tr>
<tr>
<td>kWh per day 101</td>
<td>108</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Non-fuel energy charge: $0.028600 per kWh
- Fuel charge: $0.028370 per kWh
- Total new charges $1,297.87

- Amount of your last bill 2,190.20
- Payments received 2,190.20 CR
- Balance before new charges $0.00
- New charges 1,284.42**
- Storm charge 8.32
- Gross receipts tax 5.13
- Total new charges $1,297.87

- Total amount you owe $1,297.87

Please request changes on the back. Notes on the front will not be detected.

- Payment received after April 01, 2013 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Detail of Rate Schedule Charges for Street Lights

Account Number: 02155-36012
Service From: 12-10-2012
Service To: 01-10-2013
Service Days: 31
KWH/Day: 108

Service Address: STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
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<td></td>
<td>Non-energy</td>
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<td>Fixtures</td>
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<td>Maintenance</td>
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<td>Non-energy</td>
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<td>Fixtures</td>
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<td>Fixtures</td>
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</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS

Print Date: January 10, 2013

Florida Power & Light Company
PO Box 025576
Miami, FL 33102
RFMS43AA.201301
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 02155-36012  
**Service From:** 12-10-2012  
**Service To:** 01-10-2013  
**Service Days:** 31  
**KWH/Day:** 108

**Service Address:** STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UCNP</td>
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<td>6,781</td>
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<td>.032900</td>
<td>223.09</td>
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<td></td>
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<td>Non-energy</td>
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<td></td>
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<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Energy sub total | 80.55 |
| Non-energy sub total | 1,092.65 |

| Sub total | 3,341 | 1,173.20 |
| Energy conservation cost recovery | 4.96 |
| Capacity payment recovery charge | 8.49 |
| Environmental cost recovery charge | 2.97 |
| Storm charge | 8.32 |
| Fuel charge | 94.78 |
| Electric service amount | 1,292.74 |
| Gross receipts tax | 5.13 |

| Total | 3,341 | 1,297.87 |

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS

Print Date: January 10, 2013
Your electric statement

For: Dec 12 2012 to Jan 14 2013 (33 days)

Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY #1RR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.125</td>
<td>14.25 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>14.39</td>
<td>$14.39</td>
<td>Feb 04 2013</td>
</tr>
</tbody>
</table>

**Meter reading - Meter AC128860**

| Current reading | 00102 |
| Previous reading | 00223 |

| Wh used | 79 |
| Last Year | This Year |
| Wh this month | 0 | 79 |
| Service days | 32 | 33 |
| Wh per day | 0 | 2 |

Energy usage

**The electric service amount includes the following charges:**
- Customer charge: $8.89
- Fuel: $2.46 ($0.031120 per kWh)
- On-fuel: $4.65 ($0.058880 per kWh)

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 14.00
- Storm charge: 0.03
- Gross receipts tax: 0.36
- Total new charges: $14.39

**Total amount you owe:** $14.39

- Payment received after April 03, 2013 is considered LATE; a late payment charge of 1% will apply.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds
and mail along with this coupon to:
FPL
GENERAL MAIL FACILITY
MIAMI FL 33186-0001

Account number: 77477-96121
Statement date: Jan 14 2013
Next meter reading: Feb 13 2013

Your electric statement
For: Dec 12 2012 to Jan 14 2013 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 8375 TARA BLVD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>29.29</td>
<td>29.29 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>34.42</td>
<td>$34.42</td>
<td>Feb 04 2013</td>
<td>$34.42</td>
</tr>
</tbody>
</table>

**Jeter reading - Meter ACD0485**

Current reading: 00383
Previous reading: 00088
Wh used: 295

**Energy usage**

Wh this month: 295
Service days: 33
Wh per day: 9

The electric service amount includes the following charges:

- Customer charge: $6.89
- Fuel: $9.18
  - ($0.031120 per kWh)
- Ion-fuel: $17.38
  - ($0.050080 per kWh)

Amount of your last bill: 29.29
Payment received - Thank you: 29.29 CR

Balance before new charges: $0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

- Electric service amount: 33.45*
- Storm charge: 0.11
- Gross receipts tax: 0.88

Total new charges: $34.42

**Total amount you owe:** $34.42

- Payment received after April 03, 2013 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-8545
To report power outages: 1-800-OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement

For: Dec 12 2012 to Jan 14 2013 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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**Deter reading** - Meter AC12870
Current reading 01557
Previous reading - 00240
Wh used 1317

**Energy usage**

<table>
<thead>
<tr>
<th>Year</th>
<th>This Year</th>
<th>Last Year</th>
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</thead>
<tbody>
<tr>
<td>Wh this month</td>
<td>886</td>
<td>1317</td>
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<tr>
<td>Service days</td>
<td>32</td>
<td>33</td>
</tr>
<tr>
<td>Wh per day</td>
<td>28</td>
<td>40</td>
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</table>

*The electric service amount includes the following charges:
- Customer charge: $8.89
- Fuel: $40.99
- ( $0.31120 per kWh)
- Other fuel: $77.54
- ( $0.59880 per kWh)

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 125.42"*
- Storm charge: 0.46
- Gross receipts tax: 3.23
- Total new charges: $129.11

Total amount you owe $129.11

*Payment received after April 03, 2013 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

---

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

---

Please request changes on the back.
Notes on the front will not be detected.
Florida Power & Light Company
PO Box 025576
Miami, FL 33102

5209997877123708504100000

Please request changes on the back.
Notes on the front will not be detected.

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>99787-71237</td>
<td>$140.58</td>
<td>Feb 04 2013</td>
<td>$140.58</td>
</tr>
</tbody>
</table>

Your electric statement
For: Dec 12 2012 to Jan 14 2013 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>172.78</td>
<td>172.78 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>140.58</td>
<td>$140.58</td>
<td>Feb 04 2013</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC05108
Current reading 01915
Previous reading 00474
Wh used 1441

Energy usage

<table>
<thead>
<tr>
<th>Wh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>629</td>
<td>1441</td>
<td></td>
</tr>
</tbody>
</table>

Customer charge: $6.89
Fuel: $44.84
( $0.031120 per kWh)
Non-fuel: $84.84
( $0.058880 per kWh)

Amount of your last bill 172.78
Payment received - Thank you 172.78 CR
Balance before new charges $0.00

New charges
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Electric service amount 136.57"
Storm charge 0.50
Gross receipts tax 3.51
Total new charges $140.58

Total amount you owe $140.58

- Payment received after April 03, 2013 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
**FLORIDA LAWNpros, Inc.**  
8466 Lockwood Ridge Rd  
Sarasota, FL 34243

**Sold To:**

Tara Community Development District  
Attn: Accounts Payable  
9530 Marketplace Rd. Ste 206  
Fort Myers, FL 33912

**Billing Questions:** 941-755-3536  
**Fax:** 941-752-5757

---

**Payment Terms**

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>Landscape Maintenance Service as per contract</td>
<td>14,316.66</td>
<td>14,316.66</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Rizzetta & Co., Inc.**  1/7/2013  
**D/M approval:** 1/7/2013  
**Date entered:** 1/7/2013  
**Fund:** 01  
**Check:** 4601

---

**Subtotal**  
**Sales Tax**  
**Total Invoice Amount**  
**Payment/Credit Applied**

**TOTAL**  
14,316.66

**Check No.**
**TARA CDD 1**
**SUPERVISORS PAY REQUEST**

**Date of Meeting: January 22, 2013**

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joe Mojica</td>
<td>✗</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>✗</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✗</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>✗</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td>✗</td>
</tr>
</tbody>
</table>

All present to be paid.

- **Date Rec'd Rizzetta & Co., Inc.:** JAN 2-5-2013
- **D/M approval Date:** 1/23/13
- **Date entered:** JAN 29, 2013
- **Fund:** CO1 Gl. 51000.00 1101
- **Check #:**

\[\$ 200.00 \text{ each}\]
<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>500</td>
<td>BUSINESS CARDS * John Schmidt * Joseph Mojica * Michael Dyer, 3.5 x 2 AVON BRILLIANT WHITE 80#Classic Linen Cover, 3 sheets, color copied 10 up on 1 side Typeset (hourly) Card Stock Cut (200)</td>
<td>132.78</td>
</tr>
</tbody>
</table>

Sales Rep: TIM
Taken by: TIM
Ship Via: Subtotal 132.78
Wanted:
BUSINESS CARDS * John Schmidt * Joseph Mojica * Michael Dyer
Tax
Customer Contacted: Initials:
Shipping

OUR COMMITMENT – 100% SATISFACTION GUARANTEED*
At Johnson Printing, we want every customer to be completely satisfied with our product and service. That’s why we make this guarantee. If you are not completely satisfied with the job we do for you, we will do it over again to your satisfaction*. At Johnson Printing, your satisfaction with every order is the goal of our professional staff. This guarantee is a measure of the level of confidence we have in our staff and our work. (*excludes layout and typographical errors. Johnson Printing shall in no way be responsible for reproduction of errors. It is the customer’s responsibility to proof, verify and approve all copy and layouts.)

PAYMENT OF ACCOUNT
All open accounts are due and payable in full by the 10th of each month. Any account not paid by the 30th of each month will be subject to a late charge of 18% per year (1.5% per month). In the event it becomes necessary to take legal action, Johnson Printing shall be entitled to recover reasonable attorney’s fees and costs related thereto whether or not a lawsuit is filed.

© Johnson Printing 2012
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: January 22, 2013

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joe Mojica</td>
<td>X</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>X</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>X</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>X</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td>X</td>
</tr>
</tbody>
</table>

All present to be paid.

Date Rec'd: Rizzelle & Co., Inc. JAN 25, 2013
D/M approval: JAN 29, 2013
Date entered: JAN 29, 2013
Fund: CO1 GL 51100.00 1101
Check #: ____________________________
# MANATEE COUNTY UTILITIES DEPARTMENT

**TARA COMM DEV DISTRICT**
7340 TARA PRESERVE LN

**ACCOUNT NUMBER:** 179079-104839

**BILLING DATE:** 23-JAN-2013

**DUE DATE:** 07-FEB-2013

---

## FROM TO DAYS

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/17</td>
<td>01/22</td>
<td>36</td>
</tr>
</tbody>
</table>

---

### PREVIOUS READING PRESENT READING USAGE X 100 = GAL. AMOUNT

<table>
<thead>
<tr>
<th>Description</th>
<th>Reading</th>
<th>Reading</th>
<th>Usage</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>0.00</td>
<td>222.48</td>
<td>222.48</td>
<td>-0.07</td>
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<tr>
<td>Payments Received</td>
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<td>Balance Forward</td>
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<tr>
<td>SolidWaste Deposit Interest Applied</td>
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<td></td>
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<td>57.54</td>
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<tr>
<td>Wtr Com. Individual</td>
<td>13927</td>
<td>13988</td>
<td>61</td>
<td>210.09</td>
</tr>
<tr>
<td>Water Usage</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Swr Com Individual</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sewer Usage</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F2_Com. Solid Waste</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commercial Can</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total New Charges</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Total Amount Due:** 210.09

---

**IS YOUR WATER BILL HIGH? CALL 722-4524 - FREE LANDSCAPE IRRIGATION EVALUATION.**

**Date Rec'd Rizzetta & Co., Inc. JAN 2 5, 2013**

**D/M approval [Signature]** Date 1/30/13

**Date entered JAN 29 2013**

**Fund 00\_GL53600 \_0C4364**

**Check#**

---

**SEE REVERSE SIDE FOR ADDITIONAL INFORMATION**

---

**MANATEE COUNTY UTILITIES DEPARTMENT**
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

---

**CHANGE OF MAILING ADDRESS**
(Check Box And See Reverse Side)

---

**SERVICE ADDRESS**
7340 TARA PRESERVE LN

**ACCOUNT NUMBER**
179079-104839

**BILLING DATE**
23-JAN-2013

**DUE DATE**
07-FEB-2013

**TOTAL AMOUNT NOW DUE:** 210.09

**AMOUNT PAID:** 210.09

---

**ADDRESSSEE:**
2039 1 AB 0.374 7-7
TARA COMM DEV DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS, FL 33912-0393

---

**MAKE CHECKS PAYABLE TO MCUD**
MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

---

0001 79079200000210090104839
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: January 22, 2013

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joe Mojica</td>
<td>$</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>$</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>$</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>$</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td>$</td>
</tr>
</tbody>
</table>

All present to be paid.

Date Rec'd Rizzella & Co., Inc.  JAN 25 2013
D/M approval: Date
Date entered: JAN 29 2013
Fund Code: GL 5100.00.00.1101
Check #:___________________________
**Invoice**

**BILL TO**
TARA COMMUNITY DEVELOPMENT DISTRICT 1
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

**TERMS**
Due Upon Rec't

**PROJECT**
916 - CDD

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM</td>
<td>PROFESSIONAL FEES: District Management Services Services for the period January 1, 2013 - January 31, 2013</td>
<td>3,907.50</td>
<td>3,907.50</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. ____________ Date ____________
D/M approval ____________ Date ____________
Date entered ____________ JAN 07 2013
Fund ____________ GL 51300 0C 3101
Check # ____________

Total $3,907.50
TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
9530 Marketplace Road  
Suite 206  
FORT MYERS, FL 33912  

RE: General  

For Professional Services Rendered Through December 15, 2012  

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/26/2012</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. SYVRET; REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL WITH M. SYVRET RE: CDD BOARD MEETING PROCEDURES.</td>
<td>0.7</td>
</tr>
<tr>
<td>11/27/2012</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.7</td>
</tr>
<tr>
<td>11/30/2012</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM K. HARDWICK; DRAFT EMAIL TO K. HARDWICK.</td>
<td>0.2</td>
</tr>
<tr>
<td>12/04/2012</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. SYVRET.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services: 4.8 hours $1,080.00

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>4.8</td>
<td>$1,080.00</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>---------------------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>Total Services</td>
<td>$1,080.00</td>
<td></td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$1,080.00</td>
<td></td>
</tr>
</tbody>
</table>

*Please include invoice number on all correspondence*
TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
9530 Marketplace Road  
Suite 206  
FORT MYERS, FL 33912

RE: General

For Professional Services Rendered Through January 15, 2013

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/14/2013</td>
<td>LH</td>
<td>PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT.</td>
<td>0.1</td>
</tr>
<tr>
<td>01/15/2013</td>
<td>JMv</td>
<td>TELEPHONE CALL FROM M. SYVRET RE: CDD BOARD MEETING.</td>
<td>0.4</td>
</tr>
<tr>
<td>01/15/2013</td>
<td>LH</td>
<td>PREPARE LETTER TO NEW MEMBER OF THE BOARD OF SUPERVISORS AND MEMO RE FLORIDA'S SUNSHINE LAW.</td>
<td>0.4</td>
</tr>
</tbody>
</table>

Total Professional Services 0.9 $160.00

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMv</td>
<td>0.4</td>
<td>$90.00</td>
</tr>
<tr>
<td>LH</td>
<td>0.5</td>
<td>$70.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. JAN 25 2013  
D/M approval JAN 29 2013  
Date entered JAN 29 2013  
Fund GL 51400.00 C3107  
Check#
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Services</td>
<td>$160.00</td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$160.00</td>
</tr>
</tbody>
</table>

**PAY THIS AMOUNT:** $160.00

*Please Include Invoice Number on all Correspondence*
01/13

TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
9530 MARKETPLACE RD STE 206
FT MYERS FL 33912

SERVICE 7340 TARA PRESERVE LN
ADDRESS BRADENTON FL 34203-8036

** TO AVOID A POSSIBLE LATE PAYMENT CHARGE OF 1.5%, **
** BALANCE DUE MUST BE PAID BY THE PAST DUE DATE. **

** ** THIS MONTH'S BILLING DATES ** **
---SERVICE PERIOD---
TO NUMBER OF DAYS
01/15/13 34
01/17/13

** ** THIS MONTH'S METER INFORMATION ** **
METER number
AKQ12635 4061 3386 675 1.0320 1.00000 696.6

TOTAL THERMS = 696.6

** ** THIS MONTH'S BILLING INFORMATION ** **
GENERAL SERVICE 1 (GS1)
PREVIOUS BALANCE 576.41
PAYMENT 576.41-
CUSTOMER CHARGE DISTRIBUTION 696.6 THMS 0 0.29448 205.13
PGA 696.6 THMS 0 0.78254 545.12
TOTAL GAS CHARGES 785.25
TAXES AND FEES FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES
THIS MONTH'S CHARGE
TOTAL BALANCE DUE

11,146 POUNDS OF CARBON EMISSIONS WERE AVOIDED THIS MONTH BECAUSE YOU CHOSE NATURAL GAS.

Date Rec'd: Rizzetta & Co., Inc.
01/25/2013

3M Approval: 01/23/13
Date entered: 01/29/2013
Fund: 001 GLS-0000 00 4300

Check:

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
(PAY2PGS)
WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.
# The Trophy Case

3633 Cortez Rd W #A7  
Bradenton, FL 34210-3123  
Phone 941-758-1313  
Fax 941-758-7963

![Image](image_url)

---

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8/2013</td>
<td>26665</td>
</tr>
</tbody>
</table>

## Bill To:

Tara Community Development District 1

## P.O. No.

<table>
<thead>
<tr>
<th>Date Needed</th>
<th>Left Message</th>
<th>Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8/2013</td>
<td>1/8/2013</td>
<td>John 932-0302</td>
</tr>
</tbody>
</table>

## Qty | Item | Description | Unit Price | Amount |
|------|------|-------------|------------|--------|
| 1    | Clock | BC68 10.5x13 Piano Finish Wall Clock Reg. $108.00  
Plaque for Hall:  
per J. Schmidt | 97.00 | 97.00 |

---

Date Rec'd Rizzetta & Co., Inc. JAN 18 2013  
D/M approval W.28  Date 1/28/13  
Date entered JAN 22 2013  
Fund #001 GL 5790030  4U399  
Check #

Subtotal $97.00  
Sales Tax (6.5%) $0.00  
Total $97.00